

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 3 PAGE(S)	
1 DATE OF ORDER 09/28/2015		2 ORDER NUMBER GSQ0415DB0084		3 CONTRACT NUMBER GS00Q14OADU117		4 ACT NUMBER A21281277	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A04VR112	B/A CODE F6	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT /CRFT	AI	LC	DISCOUNT	
7 TO: CONTRACTOR (Name, address and zip code) Gregory Wagner HARRIS CORPORATION 2400 PALM BAY RD NE PALM BAY, FL 32905-3377 United States (b) (6)				8 TYPE OF ORDER B DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract			
				C MODIFICATION NO 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER 340276860			9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged		
10A CLASSIFICATION MF Manufacturer of Goods				10B TYPE OF BUSINESS ORGANIZATION C Corporation			
11 ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Keith C Echols 401 West Peachtree NW, Suite 2700 Atlanta, GA 30308-0000 United States (b) (6)		12 REMITTANCE ADDRESS (MANDATORY) HARRIS CORPORATION FBO HARRIS CORPORATION P O BOX 371553-M PITTSBRUGH, PA 15251-0000 United States		13 SHIP TO(Consignee address, zip code and telephone no.) Ricky W Wilson 235 Byron Street, Suite 19A Robins AFB, GA 31098-1813 United States (b) (6)			
14 PLACE OF INSPECTION AND ACCEPTANCE Ricky W Wilson 235 Byron Street, Suite 19A Robins AFB, GA 31098-1813 United States			15 REQUISITION OFFICE (Name, symbol and telephone no.) Amber C Bryant GSA Region 04 902 Post Oak Way Warner Robins, GA 31088-0000 United States (b) (6)				
16 F O B POINT Destination		17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 09/28/2016		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>PROJECT TITLE: Warhead Replacement Tactical Telemetry Module (WRTTM) System Repair and Logistics Support</p> <p>The Contractor (independently and not as an agent of the Government) shall furnish all necessary labor, supplies, materials, equipment, and travel (except as otherwise authorized by the Contracting Officer) as required to perform the WRTTM System Repair and Logistics Support services</p> <p>Performance shall be in accordance with all provisions and specifications as stipulated herein, in accordance with the Performance Work Statement (PWS) dated 18 June 2015</p> <p>PERIOD OF PERFORMANCE:</p> <p>Base Period: 29 SEPT 2015 to 28 Sep 2016 Option I Period: 29 SEPT 2016 to 28 Sep 2017 Option II Period: 29 SEPT 2017 to 28 Sep 2018 Option III Period: 29 SEPT 2018 to 28 Sep 2019 Option IV Period: 29 SEPT 2019 to 28 Sep 2020</p> <p>CONTRACT TYPE:</p> <p>(a) The contract type established for work performed and payable under line item 0001 and 0002 is Firm Fixed Price</p> <p>(b) The contract type established for work performed and payable under line item 0003, 0004 and 005 is Time and Materials in accordance with FAR subpart 16 601 CAF expenses shall be charged against line item 0006 (FFP)</p>							

(c) In accordance with the clause entitled, FAR 52 232-7, Payments Under Time and Materials and Labor Hour Contracts, paragraph (e), Ceiling Price, the awarded and funded ceiling amounts for each line item is set forth as follows

Base Year: 29 SEPT 2015 to 28 Sep 2016

CLIN DESCRIPTION TOTAL FUNDED

0001 FFP Program Management (b) (4) Fully
0002 FFP Training \$24,856 48 Fully
0003 T&M WRTTM Repairs (NTE) \$41,021 00 \$41,021 00 Fully
0004 T&M Support Equipment Repairs (NTE) \$109,996 00 \$98,065 64 Incrementally
0005 T&M Engineering Support (NTE) \$11,285 00 \$10,000 00 Incrementally
0006 FFP OASIS CAF (b) (4) Fully

Base Year total - (b) (4)

Base Year Funded - (b) (4)

Option I: 29 SEPT 2016 to 28 Sep 2017

CLIN DESCRIPTION TOTAL FUNDED

1001 FFP Program Management (b) (4)
1002 FFP Training \$25,849 09
1003 T&M WRTTM Repairs NTE \$42,580 00
1004 T&M Support Equipment Repairs NTE \$114,176 00
1005 T&M Engineering Support NTE \$11,714 00
1006 FFP OASIS CAF (b) (4)

Option Year I total - (b) (4)

Option Year I Funded - \$0 00

Option II: 29 SEPT 2017 to 28 Sep 2018

CLIN DESCRIPTION TOTAL FUNDED

2001 FFP Program Management (b) (4)
2002 FFP Training \$26,381 78
2003 T&M WRTTM Repairs NTE \$44,198 00
2004 T&M Support Equipment Repairs NTE \$118,515 00
2005 T&M Engineering Support NTE \$12,159 00
2006 FFP OASIS CAF (b) (4)

Option Year II total - (b) (4)

Option Year II Funded - \$0 00

Option III: 29 SEPT 2018 to 28 Sep 2019

CLIN DESCRIPTION TOTAL FUNDED

3001 FFP Program Management (b) (4)
3002 FFP Training \$27,186 36
3003 T&M WRTTM Repairs NTE\$45,877 00
3004 T&M Support Equipment Repairs NTE\$123,018 00
3005 T&M Engineering Support NTE\$12,621 00
3006 FFP OASIS CAF (b) (4)

Option Year III total - (b) (4)

Option Year III Funded - \$0 00

Option IV: 29 SEPT 2019 to 28 Sep 2020

CLIN DESCRIPTION TOTAL FUNDED

4001 FFP Program Management (b) (4)
4002 FFP Training \$28,019 97
4003 T&M WRTTM Repairs NTE \$47,621 00
4004 T&M Support Equipment Repairs NTE\$127,693 00
4005 T&M Engineering Support NTE \$13,100 00
4006 FFP OASIS CAF (b) (4)

Option Year IV total - (b) (4)

Option Year IV Funded - \$0 00

The total task order awarded ceiling is (b) (4)

(c) In accordance with the clause entitled, FAR 52 232-7, Payments Under Time and Materials and Labor Hour Contracts, paragraph (a), Hourly Rate, charges for work performed under line item 0003, 0004 and 0005 shall be the loaded hourly labor rates prescribed in the contractor's quote dated 17 September 2015 in effect as of the effective date of this task order

INCREMENTAL FUNDING:

(a) The amount allotted to this contract and presently available for payment by the Government under Line Item Numbers 0003, 004 and 005 in accordance with the clause in the PWS entitled, "DFARS 252 232-7007, Limitation of Government Obligation", is \$297,562 00

(b) The Contractor is authorized and further agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Governments convenience, approximates the total amount currently allotted to the contract The Contractor is not authorized to continue work on those item(s) beyond that point See clause DFARS 252 232-

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Program Management	1	lot	(b) (4)	(b) (4)
0002	Training	1	lot	\$24,856 48	\$24,856 48
0003	WRTTM Repairs	1	lot	\$41,021 00	\$41,021 00
0004	Support Equipment Repairs	1	lot	\$98,065 64	\$98,065 64
0005	Engineering Support	1	lot	\$10,000 00	\$10,000 00
0006	OASIS CAF	1	lot	(b) (4)	(b) (4)

21 RECEIVING OFFICE (<i>Name, symbol and telephone no.</i>) AFLCMC/EBHAMA, (b) (6)				TOTAL From 300-A(s)	
22 SHIPPING POINT Specified in QUOTE			23 GROSS SHIP WT	GRAND TOTAL	(b) (4)
24 MAIL INVOICE TO: (<i>Include zip code</i>) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).			25A FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B TELEPHONE NO 816-926-7287	
			26A NAME OF CONTRACTING/ORDERING OFFICER/(Type) Keith C Echols	26B TELEPHONE NO (b) (6)	
			26C SIGNATURE Keith C Echols 09/28/2015		
GENERAL SERVICES ADMINISTRATION			1. PAYING OFFICE	GSA FORM 300 (REV 2-93)	